

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-17695 / CMG

Samuel K Tompoe
Cecelia Tompoe

Petition Filed Date: 04/18/2018
341 Hearing Date: 05/24/2018
Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$222.00		02/04/2022	\$222.00		03/04/2022	\$222.00	
04/01/2022	\$222.00		04/29/2022	\$222.00		06/07/2022	\$222.00	
07/01/2022	\$222.00		07/29/2022	\$222.00		09/02/2022	\$222.00	
09/30/2022	\$222.00		11/04/2022	\$222.00		12/02/2022	\$222.00	
01/04/2023	\$222.00		01/19/2023	\$1,500.00				
Total Receipts for the Period: \$4,386.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,266.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Samuel K Tompoe	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	DEPT OF EDUCATION/MOHELA »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$1,100.71	\$0.00	\$1,100.71
3	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$672.49	\$0.00	\$672.49
4	SANTANDER CONSUMER USA INC dba »» 2014 DODGE JOURNEY/CRAM	Debt Secured by Vehicle	\$6,865.16	\$6,469.62	\$395.54
5	CAVALRY SPV I, LLC »» CAPITAL ONE	Unsecured Creditors	\$406.46	\$0.00	\$406.46
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$764.91	\$0.00	\$764.91
7	MERRICK BANK	Unsecured Creditors	\$394.59	\$0.00	\$394.59
8	LVNV FUNDING LLC »» ARROW FINANCIAL	Unsecured Creditors	\$379.68	\$0.00	\$379.68
9	BANK OF AMERICA NA	Unsecured Creditors	\$744.44	\$0.00	\$744.44
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$291.18	\$0.00	\$291.18
11	NAVIENT SOLUTIONS, LLC »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
12	MidFirst Bank »» NP/1428 STUYVESANT AVE/1ST MTG	Mortgage Arrears	\$8,880.91	\$8,880.91	\$0.00

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13	SANTANDER BANK, NA »» P/66 PENNWOOD DR/1ST MTG/ORD 3/4/20 LOAN MOD	Mortgage Arrears	\$0.00	\$0.00	\$0.00
14	GLHEC & AFF OBO USAF »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/ATTY FEES ORD 10/29/18	Mortgage Arrears	\$531.00	\$531.00	\$0.00
10004	SANTANDER CONSUMER USA INC dba »» 2014 DODGE JOURNEY/CRAM BAL	Unsecured Creditors	\$10,314.40	\$0.00	\$10,314.40
16	SANTANDER BANK, NA »» P/66 PENNWOOD DR/ORD 8/8/19/ ORD 3/4/20 LOAN MOD	Mortgage Arrears	\$1,213.39	\$1,213.39	\$0.00
17	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/PP ARREARS 5/20/20 ORD	Mortgage Arrears	\$2,466.75	\$1,889.62	\$577.13
18	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/ATTY FEES 5/20/20 ORD	Mortgage Arrears	\$350.00	\$350.00	\$0.00
19	SANTANDER BANK, NA »» P/66 PENWOOD DR/1ST MTG/ATTY FEES 9/4/ ORD	Mortgage Arrears	\$731.00	\$731.00	\$0.00
20	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/ATTY FEES 12/2/20 ORD	Mortgage Arrears	\$350.00	\$350.00	\$0.00
21	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/PP ARREARS 2/3/21 ORD	Mortgage Arrears	\$1,226.31	\$474.45	\$751.86
22	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/ATTY FEES 2/3/21 ORD	Mortgage Arrears	\$350.00	\$350.00	\$0.00
23	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/ATTY FEES 5/5/21 ORD	Mortgage Arrears	\$350.00	\$350.00	\$0.00
24	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/PP ARREARS 8/10/21 ORD	Mortgage Arrears	\$4,831.78	\$1,361.26	\$3,470.52
25	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/ATTY FEES 8/10/21 ORD	Mortgage Arrears	\$350.00	\$350.00	\$0.00
26	SANTANDER BANK, NA »» P/66 PENWOOD DR/1ST MTG/PP ARREARS 7/20/22 ORD	Mortgage Arrears	\$6,477.60	\$180.31	\$6,297.29
27	SANTANDER BANK, NA »» P/66 PENWOOD DR/1ST MTG/ATTY FEES 7/20/22 ORD	Mortgage Arrears	\$688.00	\$688.00	\$0.00
0	Candye I. Smith-Sklar, Esq. »» ORDER 12/7/22	Attorney Fees	\$5,650.00	\$2,010.06	\$3,639.94
28	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/PP ARREARS 12/7/22 ORD	Mortgage Arrears	\$20,922.80	\$0.00	\$20,922.80
29	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/1ST MTG/ATTY FEES 12/7/22 ORD	Mortgage Arrears	\$200.00	\$0.00	\$200.00

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SUMMARY

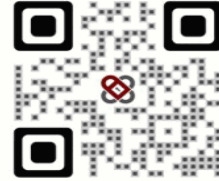
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$30,266.00	Plan Balance:	\$40,286.00 **
Paid to Claims:	\$28,079.62	Current Monthly Payment:	\$850.00
Paid to Trustee:	\$2,175.37	Arrearages:	\$1,700.00
Funds on Hand:	\$11.01	Total Plan Base:	\$70,552.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**